

NH
352.07
W29
1961

Annual Report

WARREN

NEW HAMPSHIRE

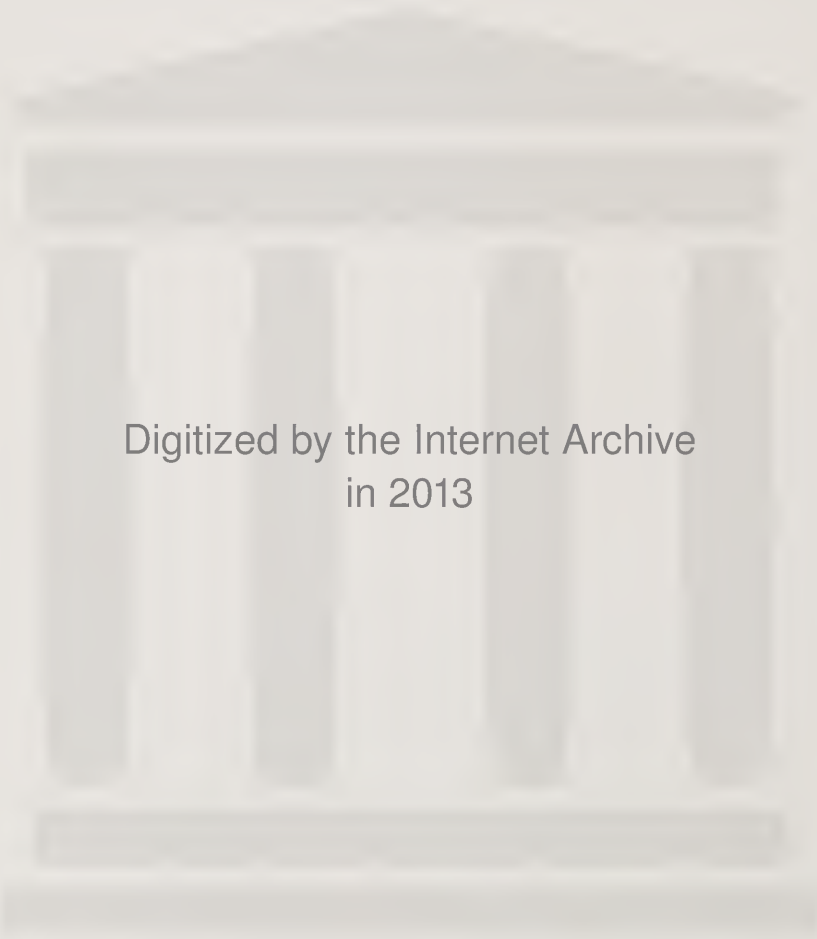


Photo by S. H. Mackenzie

JOSEPH PATCH LIBRARY
WARREN, N. H.

YEAR ENDING

DECEMBER 31, 1961



Digitized by the Internet Archive
in 2013

ANNUAL REPORTS
OF THE
Selectmen, Clerk, Treasurer,
Road Agents, School Board and
Other Officials
OF THE
TOWN OF WARREN
FOR THE
YEAR ENDING DECEMBER 31, 1961

THE RECORD PRINT
Plymouth, N. H.

NH

352.07

W 29

1961

INDEX

1961 Town Officers	5
1962 Town Meeting Warrant	7
Town Budget for 1962	10
Summary Inventory of Valuation	12
Statement of Appropriations	13
Schedule of Town Property	15
Comparative Statement of Appropriations and Expenditures	16
Balance Sheet, December 31, 1961	18
Summary of Receipts for 1961	20
Summary of Payments for 1961	22
Report of Town Clerk	32
Insurance Policies in Effect	33
Report of Tax Collector	36
Report of Town Treasurer	39
Report of Road Agent	41
Report of Local Defense Director	43
Report of Fire Department	44
State Forester's Report	46
Report of Library Trustees	47
Report of Cemetery Trustees	48
Report of Trustees of Trust Funds	51
Report of Auditors	57
Report of Public Welfare	57
South Main Street Water District Warrant	58
Financial Report for Water District	59
Schedule of Precinct Property	61
Report of Health Nurse	63
Comments	65
Warren School District	69
1961 Vital Statistics	92

OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

Theodore Marston '62 Simeone Alessandrini '63
Wallace McNamara '64

Moderator

Lyle C. Moody

Town Clerk

Paul Merrill

Town Treasurer

Helen K. Evans

Civil Defense Director

Roderick Lamothe

Tax Collector

Amy E. Wood

Fire Chief

Floyd R. Ray

Chief of Police

David Caverhill

Health Officer

Special Officers

Elmer W. Jesseman

Highway Agent

Elmer W. Jesseman

Fire Wardens

Floyd R. Ray

Jesse Bushaw

George E. Hight



Overseer of Public Welfare

India M. Lupien

Librarian

Esther Ball Whitcher

Library Trustees

Lila Goodwin '61

Bernice Lamothe '62

Marion Whitcher '63

Trustee of Trust Funds

Lyle C. Moody '62

Nettie P. Brown '63

Irving Cushing '64

Cemetery Trustees

Village — Elmer Heath

Glenclyff — Clifford E. Ball

Sexton

Elmer Heath

Town House Keeper

David Caverhill

Surveyors of Wood and Lumber

Wallace McNamara

Kenneth Whitcher

Jesse Bushaw

Supervisors of the Check List

Marcia E. Anderson

Ethel M. Graves

Bernice Lamothe

Auditors

Bernice M. Lamothe

Frances Currier

Leona Foote

State Forest Fire Warden

Edward R. Lupien, Sr.

Representative on State Safety Council

John D. Currier (appointed)

Tree Warden

Fayne Anderson

Figures indicate year of expiration of term

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 13th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To hear the reports of Selectmen and other Town Officers and pass any vote relating thereto.

4. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.

5. To see if the Town will vote to accept State Aid for Class IV and V roads and raise and appropriate or set aside for said purpose the sum of \$339.19, the State to contribute \$1,660.81.

6. To raise and appropriate money for Fire Department.

7. To raise and appropriate money to maintain street lights.

8. To raise and appropriate money for Town Library.

9. To raise and appropriate money for cemeteries.

10. To see if the Town will vote to raise and appropriate money to make water available in the Glencliff Cemetery.

11. To see if the Town will vote to install one or more street lights along Route 25 between its junction with Route 25C and the Fire Station, and raise and appropriate money for same.

12. To see if the Town will vote to install one or more street lights on Studio Road, and raise and appropriate money for same.

13. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the care of trees.

14. To raise and appropriate money for town welfare, old age assistance and soldiers' aid.

15. To raise and appropriate money for parks and playgrounds, including band concerts.

16. To see if the Town will raise and appropriate the sum of \$118.19 for the White Mountain Region Association.

17. To see if the Town will raise and appropriate the sum of \$100.00 for the benefit of the Sceva Speare Memorial Hospital.

18. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Hall and Municipal Building.

19. To raise and appropriate money for the maintenance of the Town Dump.

20. To see if the Town will vote to observe Old Home Day, and raise and appropriate money for the same.

21. Shall the provisions of Chapter 117A of the Revised Laws relative to playing beano be adopted in Town.

22. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

23. To see what action the Town will vote to take in planning for the bi-centennial celebration of the Town in 1963, raise and appropriate money for said purpose, and place said sum in the capital reserve account already established for this purpose.

24. To see if the Town will vote to purchase a suitable power mower for use at the ball park and on any Town property where such use is desired.

25. To see if the Town will vote to establish a trust fund with money derived from the sale of cemetery lots, the income from which shall be used in the general care of the cemeteries at Warren and Glencliff.

26. To see if the Town will vote to grant a discount on property taxes of 1962, and determine the date and percentage of the same.

27. To see if the Town will vote to continue the use of the non-partisan ballot in electing Town Officers in 1963 or in any subsequent years.

28. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

29. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 12th day of February in the year of our Lord nineteen hundred and sixty-two.

THEODORE MARSTON
WALLACE McNAMARA
SIMEONE ALESSANDRINI,

Selectmen of Warren

ESTIMATE OF EXPENDITURES
For the Year 1962 Compared
With Actual Expenditures for 1961

	Appro- priations 1961	Expended 1961	Estimate 1962
General Government			
Town Officers' Salaries	\$ 2,100.00	\$ 2,037.52	\$ 2,100.00
Town Officers' Expenses	450.00	304.26	350.00
Election and Registration	200.00	69.00	350.00
Town Hall & Municipal Bldg. Maint.	1,000.00	1,226.82	1,000.00
Protection of Persons and Property:			
Police Department	300.00	216.95	250.00
Fire Department	500.00	221.03	500.00
Blister Rust Control	100.00		100.00
Insurance and Bonds	900.00	991.74	900.00
Forest Fire Wardens' Meeting	60.00	35.50	45.00
Civil Defense	457.97	34.43	34.43
Health Department			
Health Department	25.00		25.00
Vital Statistics	25.00	26.00	30.00
Town Dump	100.00	117.88	**200.00
Mount Mooselaukee Health Dept.	500.00		350.00
Highways and Bridges			
Town Maintenance	7,300.00	7,300.00	7,400.00
Town Road Aid	630.31	630.31	*339.19
Street Lights	1,800.00	1,972.90	2,535.00
Libraries	500.00	500.00	500.00

Public Welfare

Local Welfare	200.00	389.58	300.00
Old Age Assistance	3,000.00	3,518.80	3,200.00

Patriotic

Memorial Day	25.00	21.71	25.00
Soldiers' Aid	200.00	716.65	200.00

Recreation

Parks and Playgrounds	200.00	183.34	200.00
Care of Trees	150.00	34.00	100.00

Public Service Enterprises

Cemeteries (Warren)	250.00	223.96	250.00
(Glenclyff)	150.00	149.29	150.00
Equipment	50.00	18.26	50.00

Unclassified

Legal Expenses	100.00		100.00
Interest	550.00	442.99	500.00
Social Security	400.00	422.17	450.00
Town Reports	500.00	505.80	510.00
Miscellaneous	200.00	962.56	200.00

Outlay for New Construction

Heating System for Town Hall (Note)	600.00		900.00
New Truck and Mounting Plows	2,200.00	2,190.00	
Waterholes	300.00	199.00	

Payment to Other**Governmental Divisions**

County Tax	1,700.00	2,495.76	2,200.00
School	29,034.85	31,219.91†	33,036.78

Total	\$ 56,758.13	\$59,378.12	\$59,380.40
-------	--------------	-------------	-------------

* \$339.19 plus allotment from State totals \$2,000.00

** Includes \$75.00 to construct required fire lines

† Includes parts of 1960 appropriation and 1961 appropriation

SUMMARY OF INVENTORY
1961

Land and Buildings	\$562,080.00
3 Electric Plants	188,975.00
13 Horses	975.00
89 Cows	6,675.00
15 Other Neat Stock	1,500.00
2 Sheep	20.00
1 Portable Mill	1,200.00
Wood, Lumber and Logs, etc.	14,330.00
Gasoline Pumps and Tanks	1,050.00
Stock in Trade	8,570.00
Mills and Machinery	7,700.00
3 House Trailers	2,100.00
	\$795,175.00
Less Soldiers' Exemptions	38,580.00
Net Taxable Valuation	\$756,595.00
Tax Rate — \$6.88 per One Hundred Dollars	

APPROPRIATIONS

March 14th, 1961

Town Charges

Town Officers' Salaries	\$ 2,100.00
Town Officers' Expenses	450.00
Election and Registration	200.00
Police Department	300.00
Social Security	400.00
Insurance and Bonds	900.00
Health Department	25.00
Vital Statistics	25.00
Memorial Day	25.00
Interest on Loans	550.00
Payments on Loans	600.00
County Tax	1,700.00
Forest Fire Wardens' Meeting	60.00
Legal Expenses	100.00
Town Reports	500.00
Miscellaneous	200.00
	\$ 8,135.00
Maintenance of Highways	\$ 7,300.00
T. R. A. Share	630.31
Street Lights	1,800.00
Library	500.00
Cemeteries	450.00
Care of Trees (\$50.00 for planting)	150.00
Fire Department	500.00
Water Holes	300.00
Local Welfare	200.00
Old Age Assistance	3,000.00
Soldiers' Aid	200.00

Parks and Playgrounds	200.00
Municipal Buildings	1,000.00
Town Dump	100.00
Trading of Town Truck	2,200.00
Civil Defense	457.97
Blister Rust Control	100.00
Mount Mooselaukee Health Center	500.00
	\$ 27,723.28

Salaries of Town Officers

Selectmen	\$400.00, \$200.00 and \$200.00
Treasurer	\$150.00
Auditors	\$10.00 per day
Overseer	\$75.00
Librarian	\$200.00
Town Clerk	\$75.00 plus \$10 per day at any and all elections
Trust Funds Bookkeeper	\$100.00

SCHEDULE OF TOWN PROPERTY

Town Hall

Lands and Buildings	\$ 9,000.00
Furniture and Equipment	1,000.00

Libraries

Lands and Buildings	3,000.00
Furniture and Equipment	1,500.00
40 Shares — Canadian Bank of Commerce	400.00

Fire Department

Lands and Buildings	
Equipment	8,500.00

Highway Department

Equipment	7,700.00
Material and Supplies	300.00

Parks, Commons and Playgrounds 2,000.00

The McVetty Farm and Pine Plantation 1,200.00

Municipal Buildings

(Fire Station and Highway Garage) 9,000.00

Schools

Lands and Buildings	10,000.00
Equipment	2,500.00

Total \$ 56,100.00

COMPARATIVE STATEMENT — APPROPRIATIONS AND EXPENDITURES

Appropriations	Amount	Expended	Balance	O'draft
Town Charges				
Town Officers' Salaries	\$ 2,100.00	\$ 2,037.52	\$ 62.48	\$
Town Officers' Expenses	450.00	304.26	145.74	
Elections and Registration	200.00	69.00	131.00	
Police Department	300.00	216.95	83.05	
Social Security	400.00	422.17		22.17
Insurance and Bonds	900.00	991.74		91.74
Health Department	25.00		25.00	
Vital Statistics	25.00	26.00		1.00
Memorial Day	25.00	21.71	3.29	
Interest on Loans	550.00	442.99	107.01	
Payments on Loans	600.00		600.00	
County Tax	1,700.00	2,495.76		795.76
Expenses of Forest Fire				
Wraders Heating	60.00	35.50	24.50	
Legal Expenses	100.00		100.00	
Town Reports	500.00	505.80		5.80
Miscellaneous	200.00	962.56		762.56
	\$ 8,135.00	\$ 8,531.96	\$ 1,282.07	\$ 1,679.03

Other Appropriations

Maintenance of Highways and Bridges	\$	7,300.00	\$	7,300.00	\$	
Fire Department		500.00		221.03		278.97
Maintenance of St. Lights		1,800.00		1,972.90		172.90
Town Library		500.00		500.00		
Cemeteries (Warren)		250.00		223.96		26.04
Cemeteries (Maintenance)		50.00		18.26		31.74
Cemeteries (Glenciff)		150.00		149.29		.71
Parks and Playgrounds		200.00		183.34		16.66
Construction of Waterholes		300.00		199.00		101.00
Mount Mooselaukee Health Center		500.00				500.00
Maintenance of Town Hall and Municipal Bldg.		1,000.00		1,226.82		226.82
Old Age Assistance		3,000.00		3,518.80		518.80
Town Welfare		200.00		389.58		189.58
Soldiers' Aid		200.00		716.65		516.65
Care of Trees		150.00		34.00		116.00
Blister Rust Control		100.00				100.00
Maintenance of Town Dump		100.00		117.88		17.88
Civil Defense		457.97		34.43		423.54
Trading of Town Truck and Mount Plows		2,200.00		2,190.00		10.00
T. R. A. Town Share		630.31		630.31		
Total	\$	27,723.28	\$28,158.21	\$	2,886.73	\$ 3,321.66
Net Overdraft of Appropriations						434.93

Town of Warren**BALANCE****Assets**

Cash on hand Jan. 1st, 1962		\$ 14,059.15
Unredeemed Taxes (Tax Sales)		566.07
Uncollected Taxes—levy of 1961		
Property	\$ 12,124.02	
Poll	166.00	
Yield	248.09	
Head	480.00	
		\$ 13,018.11
Uncollected Yield (1959)		48.92
Capital Reserve Fund (Bi-Centennial)		262.00
		\$ 27,954.25

SHEET**December 31, 1961****Liabilities**

Due to School District	
Balance of Appropriation	\$ 16,034.85
Civil Defense	423.54
Due during 1962	
Woodsville Bank	
(Town Hall Heating and	
Repair Note)	\$ 1,800.00
Huber Road Maintainer	675.00
	\$ 2,475.00
Capital Reserve Fund	262.00
State Head Taxes Collected but not remitted	320.00
Uncollected Head Tax (1961)	480.00
Bond and Debt Retirement 1961	
(One sixth of total Yield Tax)	133.47
Bond and Debt Retirement for	
Previous Years	8.15
Mount Mooselaukee Health Center	500.00
Total Liabilities	\$ 20,637.01
Excess of Assets over Liabilities	7,317.24
	\$ 27,954.25

Town of Warren**RECEIPTS****CURRENT RECEIPTS****From Tax Collector**

Property	\$ 47,903.91	
Poll	490.00	
Head	1,545.00	
Yield	734.52	
Interest	107.87	
Penalties on Head Tax	44.50	
Taxes Redeemed, Costs and Interest	486.24	
		\$ 51,312.04

From State

State Share of T. R. A. Money	\$ 1,669.69	
Special Fund for Highway Use	265.17	
Forest Fire Account	29.70	
Forestry Dept. (One-half of cost of Fire Wardens' School)	21.27	
Railroad Tax	1.86	
Interest and Dividends Tax	163.76	
Savings Bank Tax	51.83	
National Forest Reserve	963.06	
Reimbursement—State and Fed. Forest Lands	1,667.26	
Reimbursement on Head Tax	8.09	
		\$ 4,841.69

From Local Sources Except Taxes

Dog Licenses	\$ 108.80	
Business Licenses and Permits and Filing Fees	11.00	
Rent of Town Hall	186.50	
Leases (Lease Land)	30.49	
Clifford Ball, Sale of Cemetery Lots	32.00	
From Fire Dept., Use of Pump	15.00	
Road Agent's Earnings	24.50	

RECEIPTS**Continued**

Registration of Motor Vehicles 3,173.39
Elmer W. Jesseman F. I. C. A.
Deductions Withheld 114.34

\$ 3,696.02

Receipts Other Than Current Revenue

New Trust Funds \$ 400.00
Temporary Loans (Anticipation
of Taxes) 10,000.00
Woodsville Savings Bank
Purchase of Huber Motor
Grader 675.00

\$ 11,075.00

Miscellaneous

Sale of Junk \$ 5.00
Sale of Land (Paul Merrill) 60.00
Sale of Land (State of N. H.) 150.00

\$ 215.00

Total Receipts All Sources \$ 71,139.75
Cash on hand Jan. 1st, 1961 17,168.09

Grand Total \$ 88,307.84

PAYMENTS **Year Ended December 31st, 1961**

Detailed Statement of Payments

Town Officers' Salaries

Bernice Lamothe, Auditor	\$	31.04	
Frances Currier, Auditor		31.04	
Leona Foote, Auditor		31.04	
Theodore Marston, Selectman		388.00	
Simeone Alessandrini, Selectman		194.00	
Wallace McNamara, Selectman		194.00	
Helen K. Evans, Treasurer		145.50	
India Lupien, Overseer of Public Welfare		72.75	
Amy Wood, Tax Collector		506.49	
Paul Merrill, Town Clerk		57.59	
Doris Ball, Town Clerk		58.20	
Esther B. Whitcher, Librarian		194.00	
Lyle C. Moody, Trust Fund Bookkeeper		72.75	
			\$ 1,976.40
F. I. C. A. Withheld from Town Officers' Salaries			61.12
			\$ 2,037.52

Town Officers' Supplies and Expenses

Edson C. Eastman, Supplies	\$	21.66
Edson C Eastman, Tax and Cash Books		13.25
Brown & Saltmarsh, Supplies		28.46
Brown & Saltmarsh, Poll Tax Book		5.75
N. H. Assessors Ass'n., Dues		6.00
N. H. & City Clerks Ass'n., Dues		3.00
N. H. Tax Collectors Ass'n., Dues		3.00
Floyd R. Ray, Postage & Envelopes		57.55
Sargent Brothers, Printing		
Tax Bills		19.70
Amy Wood, Expenses		10.40

PAYMENTS**(Continued)**

Doris Ball, Postage & Supplies	6.80	
Charles A. Wood, Transfers	12.16	
John Nicol, Legal Work	5.82	
Branham Publishing Co., Auto Guide	7.00	
India M. Lupien, Expenses	1.39	
Helen K. Evans, Expenses	20.37	
Lyle C. Moody, Trust Fund Expenses	9.10	
Wallace McNamara, Mileage & Expenses	12.00	
Edward Lupien, Sr., Cabinet	15.00	
Paul Merrill, Postage & Expenses	12.25	
Theodore Marston, Mileage, Telephone & Expenses	33.42	
	\$	304.08
F. I. C. A. Withheld		.18
	\$	304.26

Election and Registration

Bernice Lamothe, Salary as Supervisor	\$	17.46	
Marcia Anderson, Salary as Supervisor		17.46	
Ethel M. Graves, Salary as Supervisor		17.46	
Lyle C. Moody, Moderator		14.55	
	\$	66.93	
F. I. C. A. Withheld		2.07	
	\$	69.00	

Town Hall and Municipal Building

White Mountain Power Co., Lights	\$	89.74
----------------------------------	----	-------

PAYMENTS**(Continued)**

David Caverhill, Custodial Labor	287.45	
George Hight, Oil	547.37	
Herman Ball, Cleaning Furnace	3.50	
Edward Whitcher, Lumber	7.68	
Grossmans, Paint and Brushes	22.93	
Simeone Alessandrini, Supplies and Labor	99.02	
Dana Hunkins, Supplies	32.20	
John MacDonald, Labor	69.84	
Stanley Holden, Supplies	8.69	
Stan's Paint Store, Paint	8.70	
Blanche Vincelette, Cleaning and Painting	34.92	
Burnham's Market, Shovel and Broom	5.24	
		\$ 1,217.28
F. I. C. A. Withheld		9.54
		\$ 1,226.82

Police Department

David Caverhill, Mileage, Telephone & Labor	\$ 108.42	
Elmer W. Jesseman, Police Duty	97.75	
Stanley Holden, Supplies	4.95	
		\$ 211.12
F. I. C. A. Withheld		5.83
		\$ 216.95

Fire Department

White Mountain Power Co.	\$ 22.20
Blanchard Associates, Fire Hose and Battery	131.90
Ralph B. Ward, Materials	14.00
Floyd R. Ray, Express	4.00
Asa P. Colby, Printing	6.00

PAYMENTS**(Continued)**

John McDonald, Hardware	3.00
George Hight, Gasoline, Oil and Parts	39.93

	\$ 221.03
--	-----------

Forest Fires and Wardens' Meeting

Edward R. Lupien, Sr., Meeting	\$ 7.71
Floyd R. Ray, Meeting	6.74
Roderick Lamothe, Meeting	6.74
Charles Belyea, Meeting	6.74
Leon Chase, Meeting	6.74

	\$ 34.67
--	----------

F. I. C. A. Withheld

.83

	\$ 35.50
--	----------

Street Lighting

	\$ 1,972.90
--	-------------

Libraries

	\$ 500.00
--	-----------

Public Welfare

Old Age Assistance	\$ 3,517.80
O. A. S. I. Adm. Costs	1.00
Public Welfare (Local)	389.58

	\$ 3,908.38
--	-------------

Patriotic Purposes

Memorial Day Flags	\$ 21.71
Soldiers' Aid	716.65

	\$ 738.36
--	-----------

Parks and Playgrounds

Bernard Wetherbee, Cleaning Common	\$ 16.49
John Nicol, Mowing	14.55
Cardigan Sport Store, Inc., Baseball Equipment	40.00

PAYMENTS**(Continued)**

Cardigan Sports Store, Inc., Equipment	47.17
Theodore Marston, Tennis Equipment	8.00
Earl Libbey, Sr., Mowing	8.00
Kelley's Junk Yard, Tubing	21.00
Stanley Holden, Paint for Tennis Court	7.39
David Whitcher, Mowing Library Lawn	16.00
Scrugg's Hardware Co., Outdoor Lighting Set	3.78

\$ 182.36

F. I. C. A. Withholding .96

\$ 183.34
Cemeteries**Warren**

Elmer Heath, Salary and Labor	\$ 150.59
Esther Heath, Labor	12.12
Jesse Bushaw, Mowing	18.00
Vance Cummings, Labor	4.85
Robert Nickerson, Labor	8.49
Dana Hunkins, Supplies	13.00
Height's Service Station, Gas and Oil	18.26
Merrimack Farmers' Exchange, Supplies	11.46

\$ 236.77

F. I. C. A. Withheld 5.45

\$ 242.22
Cemeteries**Glencliff**

Clifford Ball, Salary and Labor	\$ 99.42
Zeb Derosia, Labor	19.40

PAYMENTS**(Continued)**

Ferdinand Fagnant, Labor	7.27	
Stanley Holden, Supplies	5.99	
William Belyea, Use of Tractor	5.00	
Hight's Service Station, Gas and Oil	8.30	
	\$	145.38
F. I. C. A. Withheld		3.91
	\$	149.29

Vital Statistics

Paid Town Clerk	\$	24.25	
Doris Ball		.97	
	\$	25.22	
F. I. C. A. Withheld		.78	
	\$	26.00	

Highways

January 1st to March 14th	\$	1,500.00	
March 14th to Dec. 31st		5,800.00	
	\$	7,300.00	

Highway Special Fund

Henry McIsaac, Jr., Labor	\$	10.91	
Raymond Jesseman, Sr., Labor		10.91	
Wirthmore Feed Stores, Culvert Pipe		56.91	
Kenneth E. Whitcher, Planks		118.80	
Myron Buskey, Stringers		80.00	
	\$	277.53	
F. I. C. A. Withheld		.68	
	\$	278.21	
Bank Charges	\$	9.34	

PAYMENTS	(Continued)
-----------------	--------------------

Taxes Bought by Town	\$ 661.26
Interest on Taxes	\$ 20.21
Costs of Tax Sale	\$ 16.50
Discount and Abatements	\$ 21.60

Insurance and Bonds

Insurance on Municipal Building	\$ 153.60
Liability on Town Hall and Municipal Building	90.98
Bonds for Tax Collector, Treasurer, Road Agent, and Town Clerk	85.00
Trustee of Trust Fund Bonds	25.80
Fire Truck and Grader Insurance	138.00
Fireman's Accident Insurance	95.00
Insurance on Truck	150.50
Insurance on Shovel	55.50
Additional Premium on New Truck	7.28
Library Insurance	54.48
Workman's Compensation	135.60
	\$ 991.74

Interest

On Temporary Loans	\$ 168.75
On Long Term Notes	254.03
	\$ 422.78

Payments to Trust Funds (New Funds)	\$ 400.00
--	------------------

Payments to County Agencies

Lawrence M. Colby, County Treasurer, County Tax	\$ 2,495.76
---	--------------------

PAYMENTS**(Continued)****Payments to Banks**

Woodsville Savings Bank	
One-half cost of Beech Hill	
T. R. A. Project	\$ 2,300.00
Woodsville National Bank,	
(anticipation of taxes)	\$ 10,000.00

Motor Vehicle Commission

Doris Ball	\$ 53.35
Paul R. Merrill	114.46

	\$ 167.81
F. I. C. A. Withheld	5.19

	\$ 173.00
Dog License Fees	\$ 9.50

F. I. C. A. Withheld	.30
----------------------	-----

	\$ 9.80
Wage Contributions to State	\$ 422.17

Head Tax Paid to State Treasurer	\$ 1,339.00
----------------------------------	-------------

Town Dump

John McDonald, Labor	\$ 16.00
----------------------	----------

Elmer W. Jesseman, Ingredients	
for Rat Control	7.48

University of Mass, Zinc	
Phosphide	3.90

Edward R. Lupien, Sr., Labor	87.30
------------------------------	-------

	\$ 114.68
F. I. C. A. Withheld	3.20

	\$ 117.88
--	-----------

State of New Hampshire

Bond and Debt Retirement	\$ 82.25
--------------------------	----------

PAYMENTS**(Continued)****Grafton County Commissioners,**

Handling of Surplus Foods	\$ 92.47
Civil Defense, Expenses of Director	\$ 34.43
Bounties (Hedgehogs)	\$ 55.00
Blake Chevrolet Co., New Truck	\$ 1,990.00
Noble-Belisle Co., Mounting Plows	\$ 200.00
Record Print, Printing Town Reports	\$ 505.80
Methodist Church, Care of Clock and and repairs and current	\$ 397.50

Miscellaneous

Care of Trees, Fayne Anderson	
Tree Removal	\$ 32.98
Charles A. Wood, Probate and Deed Records	5.56
Carl Bagley, Tuning Pianos	19.00
Noble-Belisle Co., Balance due on Road Machine	675.00
Plymouth Grange, Use of Hall for Unemployment Compensation Registry	30.00
Paul T. King, Digging Water Holes	126.00
Edward R. Lupien, Jr., Bulldozing Water Holes	40.00
John McDonald, Labor at Water Holes	32.01
	\$ 960.55
F. I. C. A. Withheld	2.01
	\$ 962.56

PAYMENTS**(Continued)****School District**

Balance of 1960 Appro.	\$ 16.982.29
Paid on 1961 Appro.	13,000.00
1960 Nat'l. Forest Reserve	756.09
1961 Nat'l. Forest Reserve	481.53
	\$ 31,219.91
	74,350.74
Less F. I. C. A.	102.05
Total Payments	\$ 74,248.69
Cash on hand Dec. 31, 1961	14,059.15
Grand Total	\$ 88,307.84

TOWN CLERK'S REPORT

January 1, 1961 to March 14, 1961

Receipts

Auto Permits	\$ 1,179.02
Dog Licenses	1.80
	\$ 1,180.82

Payments

Paid to Treasurer	\$ 1,180.82
-------------------	-------------

DORIS M. BALL,
Town Clerk

TOWN CLERK'S REPORT

March 14, 1961 to December 31, 1961

Receipts

Auto Permits	\$ 2,005.08
Dog Licenses	107.00
	\$ 2,112.08

Payments

Paid to Treasurer	\$ 2,101.37
Cash on Hand	10.71
	\$ 2,112.08

PAUL R. MERRILL,
Town Clerk

Insurance Policies in Effect to Town of Warren, N. H. as of January 1, 1962

Fire Insurance

Policy No.	Amt.	Company	Premium	Coverage	Exprtion
267063	\$6,000.	Quincy Mutl.	\$76.80	Mun. Bldg.	1-2-63
267058	3,000.	Quincy Mutl.	54.48	Library	11-20-64
260857	1,500.	Quincy Mutl.	33.24	Clock	6-29-62
263843	7,500.	Quincy Mutl.	203.40	Town Hall	5-6-63
01-001-531	1,800.	Continental	51.66	Lib. Con'ts	6-27-63
269345	9,250.	Quincy Mutl.	204.99	School	5-5-62
263856	3,250.	Quincy Mutl.	72.03	School	6-15-63

Liability and Casualty

C572439	\$25,000.	Fid. & Cas. N. Y.	\$55.50	Hwy. Comp.	8-1-62
VF5447428	10-20	Fid. & Cas. N. Y.	135.60	Grader BI & PD	4-14-62
VF5184747	10-20	Fid. & Cas. N. Y.	150.50	Truck BI & PD	11-10-62
VF5184748	10 & 20	Fid. & Cas. N. Y.	55.50	Ford Shovel	11-4-62
OTS422626	100-300	Fid. & Cas. N. Y.	25.98	Town Hall	3-23-62
OTS422627	5-10	Fid. & Cas. N. Y.	65.00	Town Hall	3-23-62
BM191635	25,000.	Fid. & Cas. N. Y.	76.00	Boiler Ex.	9-1-62
DVF496474	2,000.	Fid. & Cas. N. Y.	95.00	Firemen's Cov.	8-4-62
VF5447441	10-20	Fid. & Cas. N. Y.	82.50	Fire Truck	5-15-62

Bonds

F127183	\$10,000.	Fid. & Cas. N. Y.	\$50.00	Tax Col.	3-13-62
4	1,000.	Fid. & Cas. N. Y.	5.00	Town Clerk	3-13-62
5	5,000.	Fid. & Cas. N. Y.	25.00	Treas.	3-13-62
6	1,000.	Fid. & Cas. N. Y.	5.00	Hwy. Agent	3-13-62
1997090	1,000.	Fid. & Cas. N. Y.	10.00	Sch. Treas	7-1-62

LIST OF LONG TERM NOTES

Town of Warren

The following notes are held by the Woodsville Savings Bank.

Note No. 5086 dated December 13th, 1960, Town Hall Heating Equipment and Repairs
Rate $4\frac{1}{2}\%$ Principal amount \$1,800.00
Interest due semi-annually, June and December
36 month note — payable any time.
Present balance \$1,800.00
Final Payment due December 13th, 1963.

Note No. 5116 dated April 18, 1961, Purchase of Road Machine
Rate $4\frac{1}{2}\%$ Principal amount \$675.00
Interest due October and April
Principal payment April 18th (Road Agent)
Present balance \$675.00
Final payment due April 18th, 1963.

TAX COLLECTOR'S REPORT

1961 TAX

Debits

1961 Property Tax Com'ted for collection	\$ 52,054.27
1961 Poll Tax committed for collection	504.00
1961 Yield Tax committed for collection	475.57
Added Property	17.20
Added Poll	8.00

\$ 53,059.04

Credits

Treasurer's Receipts for Property	\$ 39,820.17
Treasurer's Receipts for Poll	318.00
Treasurer's Receipts for Yield	227.48
Abated Property	127.28
Abated Poll	24.00
Uncollected Property	12,124.02
Uncollected Poll	166.00
Uncollected Yield	248.09
Error on Polls	4.00

\$ 53,059.04

1960 Tax

Debits

Balance on Books, Jan. 1st, 1961	
Property	\$ 8,083.76
Poll	168.00
Yield	400.29

\$ 8,652.05

Credits

Treasurer's Receipts for Property	\$ 8,083.76
Treasurer's Receipts for Poll	166.00
Treasurer's Receipts for Yield	325.29
Abated Poll	2.00
Abated Yield	75.00

\$ 8,652.05

Treasurer's Receipts for Interest \$107.87

1959 Tax

Balance on Book, Jan. 1st, 1961	
Yield	\$ 230.67
Poll	6.00
	\$ 236.67
Treasurer's Receipts for Yield	\$ 181.75
Treasurer's Receipts for Poll	6.00
Uncollected Yield	48.92
	\$ 236.67

1959 YIELD TAX

Dr.

Due Town Audit of Jan. 1st, 1961	\$ 230.67
----------------------------------	-----------

Cr.

Receipts for	\$ 181.75
Uncollected	48.92
	\$ 230.67
Rec'd. for Redeemed Tax	\$ 450.84
Interest on Same	32.40
Costs	3.00
	\$ 486.24
Unredeemed Tax on Book	\$ 566.07

1961 Head Tax

Debits

1961 Head Tax Committed for Collection	\$ 1,550.00
Added	20.00

\$ 1,570.00

Credits

Treasurer's Receipts	\$ 1,040.00
Abated	50.00
Uncollected	480.00

\$ 1,570.00

Penalties Collected \$2.50

1960 Head Tax

Debits

Balance on Book Jan. 1st, 1961	\$	485.00
--------------------------------	----	--------

Credits

Treasurer's Receipts	\$	485.00
Abated		5.00

	\$	490.00
Less Overpaid		5.00

	\$	485.00
--	----	--------

Penalties Collected \$41.00

1959 Head Tax

Debits

Balance on Book, Jan. 1st, 1961	\$	20.00
---------------------------------	----	-------

Credits

Treasurer's Receipts	\$	20.00
Penalties Collected \$1.00		

AMY E. WOOD,
Tax Collector

TOWN TREASURER'S REPORT

Jan. 1, 1961 — Jan. 1, 1962

Bal. in Woodsville Nat'l. Bank Jan. 1, 1961 \$ 17,168.09

Rec'd. from Amy E. Wood, Collector:

Property Tax	\$ 47,903.91
Head Tax	1,545.00
Poll Tax	490.00
Penalties on Head Tax	44.50
Yield Tax	734.52
Interest	107.87
Redeemed Tax, Cost & Int.	486.24

\$ 51,312.04

Rec'd. from Doris Ball, Clerk:

Auto Permits	\$ 1,179.02
Dog Licenses	1.80

\$ 1,180.82

Rec'd. from Paul Merrill, Clerk:

Auto Permits	\$ 1,994.37
Dog Licenses	107.00

\$ 2,101.37

Rec'd. from Elmer W. Jesseman, Road Agent:

F. I. C. A.	\$ 114.34
-------------	-----------

\$ 114.34

Rec'd. from David Caverhill,
Townhouse Keeper:

Hall Rent	\$ 186.50
-----------	-----------

\$ 186.50

Rec'd. from State of N. H.:

Forestry — Fire	\$ 29.70
Forestry, Expenses	21.27
Int. & Div. Tax	163.76
T. R. A.	1,669.69

Duncan Fund	265.17
Savings Bank Tax	51.83
N. F. R.	963.06
Refund — Fed. Forest Land	1,667.26
Refund — Head Tax	8.09

\$ 4,839.83

Rec'd. from Wallace McNamara, Selectman:

Harry Foote for French	
Lease '62	\$ 6.00
Cemetery Lots — Ball	32.00

\$ 38.00

Rec'd. from Theodore Marston, Selectman:

Pistol Permits	\$ 11.00
Bank Loans	10,675.00
Sale of Junk	5.00
Sale of Property	210.00
Libbey Lease	16.00
Trust Funds	400.00
From Road Agent	24.50
R. R. Tax	1.86
Willis Lease	8.49
Fire Dept.	15.00

\$ 11,366.85

Total Receipts	\$ 88,307.84
----------------	--------------

Total Payments	74,248.69
----------------	-----------

Balance Jan. 1, 1962	\$ 14,059.15
----------------------	--------------

HELEN K. EVANS,

Treasurer

ROAD AGENT'S REPORT

Cash on hand, in Road Agent's
checking account,
Jan. 1, 1961

\$ 30.63

Received from Selectmen,
1961 Appropriation

7,300.00

\$ 7,330.63

Payments — Labor

January 1st, 1961 to December 31st, 1961

Henry McIsaac, Jr.

\$ 387.61

John MacDonald

19.37

Edward Lupien, Jr.

4.85

Raymond Jesseman, Sr.

9.70

Elmer W. Jesseman

3,023.28

Total

\$ 3,444.81

Payments — Supplies and Services

Paige Welding Co.

\$ 93.25

H. O. Taylor Chev. Co.

239.30

Treas., Town of Warren

145.15

District Director, Internal Revenue

51.70

High's Service Station

981.46

St. Johnsbury Trucking Co.

2.75

Noble-Belisle Mach., Inc.

Grader Payment

678.30

Merrimack Farmers' Exch.

52.60

David Caverhill, Mowing

96.92

Fayne Anderson, Plank

334.39

Kenneth Whitcher, Plank

75.58

Mrs. Elsie Marston, Sand

6.40

Elmer W. Jesseman, Telephone

Calls and Expenses

21.00

Miles Keysar, Gravel

50.40

Panbro Sales, Chains,

Grader Blades

292.63

Rayem Enterprises	15.63	
Willey's Express	5.80	
Blaktop, Inc.	54.25	
Blake Chevrolet Co.	14.50	
Donald Woods, Blasting	11.00	
Mingolla Mach. Co., Inc.	84.77	
Mrs. Eva Hunkins	4.50	
Albany Construction Supply Co.,		
Plow Blades	408.23	
Bucklin Tractor Co.	29.50	
Wirthmore Stores, Salt	39.00	
Sears Roebuck & Co.,		
Grader Chains	51.25	
Bank Charges	10.37	
Total		\$ 3,850.63
Total Payments		\$ 7,295.44
Balance in Road Agent's Checking Acct.		35.19
Grand Total		\$ 7,330.63

REPORT OF LOCAL CIVIL DEFENSE DIRECTOR

During the past year we had little activity. We participated in one state wide drill which was termed successful here.

I have on hand orders for various types of equipment. Although I have not been successful in obtaining any, I note that our neighboring town of North Woodstock has received a fire truck, and therefor that gives me hope that in the not too distant future we may be as fortunate.

I wish to thank those who participated in the state wide drill and the townspeople for observing the regulations during the drill.

RODERICK A. LAMOTHE,

Local Civil Defense Director

WARREN FIRE DEPT. EXPENDITURES 1961

Appropriated Town Meeting	\$	500.00
White Mt. Power Co., Lights		
for year	\$	22.20
Apr. 4 John MacDonald,		
Repairs		3.00
May 1 Colby Press, Printing		6.00
Oct. 3 Hight's Texaco Gas & Oil		39.93
Dec. 4 250 Ft. 2½-In. Hose		
Blanchard Asso., Inc.		125.00
Dec. 4 Floyd R. Ray, Freight		4.00
Dec. 4 Ralph Ward, Repairs		
Glenclyff		14.00
Dec. 4 Blanchard Asso., Battery		6.90
Total Expenditures	\$	221.03

Unexpended Balance	\$	278.97
--------------------	----	--------

FLOYD R. RAY, Fire Chief

**Report of Calls of the Warren, N. H.
Volunteer Fire Dept., Year of 1961**

Jan. 4 Spurgeon Ames, Chimney Fire
May 1 Paul Merrill, Chimney Fire
Feb. 2 Leo Doucette, Flooded Oil Burner
June 9 Fred Ames, Boiler Room, Bobbin Mill
Dec. 28 John MacDonald, Chimney Fire

The number of fire calls for the Dept. hit a near all time low this year, with five fire calls. This is about 50 per cent of usual yearly calls.

The members of the Dept. are now shopping for a two way radio communications system, that can be inexpensively installed.

Out of the \$500. budget for 1961, only \$221.03 was used, turning back to the General Fund an unexpended balance of \$278.97. At the same time we have bought 250 Ft. of 2½ inch hose to build up our supply.

No Forest fires or Floods plus, we like to think, good prevention practices, during the past year make less calls to the Department.

FLOYD R. RAY, Fire Chief

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook — yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness — our carelessness. This, we — you — and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations — hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you —

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires 0	Number of permits issued 36
Number of acres burned 0	

GERALD GROSS,
District Fire Chief
EDWARD R. LUPIEN, Sr.
Forest Fire Warden

WARREN PUBLIC LIBRARY

Receipts

Balance on hand Jan. 1, 1961	\$	65.18
1961 Appropriation		500.00
Dividends on Canadian Stock		69.70
From Savings Account		150.00

Total Receipts	\$	784.88
----------------	----	--------

Payments

Books	\$	182.88
Lights		46.42
Magazines		30.92
Loralie Kennedy, Janitor		43.50
Charges on Dividend Checks		1.69
Oil		95.97
Two Checkbooks		4.00
Bookcase		22.70
Lumber and Supplies for Bookcase		17.28
Roof Repairs		46.09
Painting Exterior		200.00
Holden's Cleaning Supplies		4.75

Total Payments	\$	698.20
Balance on hand Jan. 1, 1962		86.68

Plymouth Guaranty Savings Bank	\$	773.53
--------------------------------	----	--------

MARION WHITCHER
LILA GOODWIN
BERNICE M. LAMOTHE,
Trustees

REPORT OF CEMETERY TRUSTEES

December 31, 1961

Labor

Elmer Heath, Salary as	
Trustee	\$ 25.00
Elmer Heath, Labor 74 Hours	111.00
Robert Nickerson, Labor 7 Hours	8.75
Esther Heath, Labor 10 Hours	12.50
Everett Vincelette, Labor	
11 Hours and use of Mower	19.25
Vance Cummings, Labor 4 Hours	5.00
Jesse Bushaw, Work with	
Tractor	18.00

Supplies

Merrimack Feed Co., Supplies	11.46
Dana Hunkins, Supplies	13.00

Mower Maintenance

Hight's Service Station,	
Gas and Oil	18.26

\$ 242.22

Elmer Heath, Care of Trust Funds Lots \$ 162.50

Payments from The Little Fund

Elmer Heath, 78 Hrs. Labor	\$ 117.00
Raymond Heath, 32 Hrs. Labor	40.00
Maurice Whitcher, Jr.,	
8 Hrs. Labor	10.00
Martin Adams, 9 Hrs. Labor	11.25
Mae Heath, 39 Hrs. Labor	48.75
Bernard Wetherbee, Labor	
and Truck 5 Hrs.	10.00
Kenneth Whitcher, Fork Lift	10.00

Grossman's Plymouth	49.62	
		\$ 296.62
Total		
Balance on hand Dec. 31, 1961		\$ 701.34
		57.78
Total		\$ 759.12

Source of Revenue

Appropriation	\$ 250.00	
Appropriation for Care of Mowers	50.00	
Received from Little Fund	296.62	
Received from Trust Fund Lots	162.50	
		\$ 759.12

ELMER HEATH, Trustee

Warren Village Cemetery

REPORT OF GLENCLIFF CEMETERY

Year Ending Dec. 31st, 1961

Amount Appropriated	\$	150.00
---------------------	----	--------

Expenditures

Clifford R. Ball, 70 Hrs. Labor @ \$1.25	\$	87.50
---	----	-------

Clifford E. Ball, Trustee Salary		15.00
----------------------------------	--	-------

Zeb Derosia, 16 Hrs. Labor @ \$1.25		20.00
--	--	-------

Ferdinand Fagnant, 6 Hrs. Labor		7.50
---------------------------------	--	------

Hight's Service Station, Gas & Oil		8.30
------------------------------------	--	------

William Belyea, Tractor Work		5.00
------------------------------	--	------

Holden's Store, 1 Shovel		4.80
--------------------------	--	------

Holden's Store 1-lb Grass Seed		1.19
--------------------------------	--	------

	\$	149.29
--	----	--------

Balance Dec. 31, 1961	\$	.71
-----------------------	----	-----

Sale of Four Lots	\$	32.00
-------------------	----	-------

Aulay Shelley — Lot 35 Yd. 3

Edward Whitcher — Lot 20 Yd. 1

Paul Carlson — Lot 39 Yd. 3

William Hildreth — Lot 8 Yd. 2

CLIFFORD E. BALL,

Trustee

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., DECEMBER 31, 1961

Date of Creation	Name of Trust Fund	Purpose	How Invested	Principal			INCOME			Balance End Year	
				Bal. begin'g Year	New Funds	Capital Gain Dividends	Bal. end Year	Balance Beginning Year	Amount		Exp. Dur. Yr.
1898	Addie Noyes	Cemetery	Common Trust	\$ 150.54		56.70	207.24	11.71	\$ 4.89	2.50	\$ 14.10
1904	Sophia Eastman	Cemetery	Common Trust	150.54		56.70	207.24	19.88	5.37	2.50	22.75
1884-85	Ezekiel Dow	School Fund	Common Trust	1,505.43		567.00	2,072.43		48.94	48.94	
1936	Joel Batchelder	Cemetery	Common Trust	150.54		56.70	207.24	25.33	4.89	2.00	28.22
1936	Irving Cushing	Cemetery	Common Trust	150.54		56.70	207.24	36.57	5.79	2.00	40.36
1939	Anna Clement	Cemetery	Common Trust	225.82		85.04	310.86	1.90	7.35	6.00	3.25
1941	Fred Gleason	Cemetery	Common Trust	301.08		113.41	414.49	37.87	10.54	5.00	43.41
1942	George Williams	Cemetery	Common Trust	150.54		56.70	207.24	19.87	4.89	3.00	21.76
1942-51	Lena Kydd	Cemetery	Common Trust	301.08		113.41	414.49	58.51	11.53	4.50	65.54
1943	George Belyea	Cemetery	Common Trust	150.54		56.70	207.24	62.48	7.05		69.53
1944	Martha Hoit	Cemetery	Common Trust	903.26		340.20	1,243.46	131.21	33.04	12.00	152.25
1945	Fred Gale	Cemetery	Common Trust	75.30		28.34	103.64	6.86	2.45	1.00	8.31
1946-48	Mary Gale	Cemetery	Common Trust	301.08		113.41	414.49	105.36	13.14		118.50
1946	Belle Fullam	Cemetery	Common Trust	150.54		56.70	207.24	25.75	4.89	2.00	28.64
1915	Ella Weeks	Cemetery	Common Trust	150.54		56.70	207.24	8.23	4.89	3.00	.73
1916	William Eaton	Cemetery	Common Trust	150.54		56.70	207.24	3.41	4.89	3.00	10.12
1920	Hattie Brown	Cemetery	Common Trust	150.54		56.70	207.24	29.69	6.01	2.50	33.20
No Record	William Little	School Fund	Common Trust	3,010.86		1,134.00	4,144.86		97.88	97.88	
1923	Emily Cummings	Cemetery	Common Trust	602.17		226.80	828.97	275.42	29.75	6.00	299.17
1923	Jennie Sargent	Cemetery	Common Trust	301.08		113.41	414.49	130.84	14.37	3.00	142.21
1924	John Merrill	Cemetery	Common Trust	150.54		56.70	207.24	26.81	5.49	2.50	29.80
1924	Enoch Weeks	Cemetery	Common Trust	150.54		56.70	207.24	10.82	4.89	2.50	13.21
1926	Fannie Olin	Cemetery	Common Trust	150.54		56.70	207.24	23.51	4.89	3.00	25.40
1929	Alice Eaton	Cemetery	Common Trust	602.17		226.80	828.97	220.60	27.59	5.00	243.19
1932	Emma Stetson	Cemetery	Common Trust	301.08		113.41	414.49	46.69	10.84	5.50	52.03
1933	James Williams	Cemetery	Common Trust	150.54		56.70	207.24	13.45	4.89	3.00	15.34
1934	Mattie Clough	Cemetery	Common Trust	150.54		56.70	207.24	9.57	4.89	4.00	10.46
1934	Willmetta Upton	Cemetery	Common Trust	301.08		113.41	414.49	47.00	10.84	5.00	52.84
1935	Wilbur Gordon	Cemetery	Common Trust	225.82		85.04	310.86	42.22	7.35	3.00	46.57

TRUST FUNDS (Continued)

1935	Hester Prescott	Cemetery	Common Trust	451.63	170.10	621.73	117.97	18.52	2.50	133.99
1936	Marston-Johnson	Cemetery	Common Trust	150.54	56.70	207.24	11.96	4.89	3.00	13.85
1937-40	James Gale	Cemetery	Common Trust	602.17	226.80	828.97	63.55	19.58	11.00	72.13
1938	Emeline Whitcher	Cemetery	Common Trust	150.54	56.70	207.24	28.26	4.89	2.00	31.15
1940	Emmogene Wright	Cemetery	Common Trust	150.54	56.70	207.24	24.37	4.89	3.00	26.26
1942	Edith Averill	Cemetery	Common Trust	301.08	113.41	414.49	74.05	11.29	2.00	83.34
1942	Lewis Morrison	Cemetery	Common Trust	150.54	56.70	207.24	8.15	4.89	2.00	11.04
1942	Chester Averill	Cemetery	Common Trust	301.08	113.41	414.49	57.09	10.99	2.50	65.58
1943	Henry Andrews	Cemetery	Woodsville G S Bnk	100.00		100.00	5.93	3.72		9.65
1942-52	Perkins-Pillsbury	Cemetery	N H Savings Bank	400.00		400.00	51.69	18.25	2.50	67.44
1953	John Marston	Cemetery	Manchester Sav Bank	100.00		100.00	9.14	4.42	2.00	11.56
1954	Arthur Eastman	Cemetery	Manchester Sav Bank	100.00		100.00	9.14	4.42	2.00	11.56
1945	Daniel Clement	Cemetery	Manchester Sav Bank	200.00		200.00	11.51	8.59	4.00	16.10
1945	Frank Little	Cemetery	Manchester Sav Bank	1,000.00		1,000.00	169.55	47.48	11.00	206.03
1945	Frank Little	Village Cem	N.H.-Man.-Amos. S. B.	12,055.50		12,055.50	580.84	503.45	296.62	787.67
1945-56	Alice Head	School Fund	N H Savings Bank	1,000.00		1,000.00		40.77	40.77	
1956-57	Harry Sherwell	Cemetery	Ply G Sav Bank	400.00		400.00	35.39	17.58	6.00	46.97
1956	Marion Weeks	Cemetery	Manchester Sav Bank	200.00		200.00	23.22	9.06	2.00	30.28
1957	Carrie Blair	Cemetery	Ply Guar Sav Bank	200.00		200.00	15.89	8.70	2.50	22.09
1958	Harry Henderson	Cemetery	Manchester Sav. Bank	150.00		150.00	12.50	6.60	2.00	17.10
1958	Irwin Wright	Cemetery	N. H. Savings Bank	200.00		200.00	8.82	8.44	2.00	16.26
1958	Walker Cummings	Cemetery	Amoskeag Sav. Bank	100.00		100.00	5.85	4.28	2.00	8.13
1958	Parker Doyle	Cemetery	Amoskeag Sav. Bank	200.00		200.00	13.49	8.65		22.14
1958	Ettie Gleason	Cemetery	Amoskeag Sav. Bank	200.00		200.00	13.49	8.65		22.14
1959	Ina Pickard	Cemetery	Amoskeag Sav. Bank	100.00		100.00	6.74	4.31		11.05
1960	E. Houghton**	Cemetery	Amoskeag Sav. Bank	100.00		100.00	2.16	4.14		6.30
1960	N. Harvey**	Cemetery	Man. Fed. Sav. & Loan	100.00		100.00	6.25	6.25		6.25
1961	Edith Jackson	Cemetery	Man. Fed. Sav. Bank	100.00		100.00	2.00	2.00		2.00
1961	Arthur Batchelder	Cemetery	Ply. Sav. Bank	200.00		200.00	2.00	2.00		2.00
1961	Warren-Capt. Res.	Snow R. Eqt.Ply. Sav. Bank		262.00		262.00	5.24	5.24		5.24
TOTALS										
				\$ 30,554.33	\$ 662.00	\$ 5,103.04	\$ 36,319.37	\$ 2,793.59	\$ 1,219.86	\$ 3,866.74

*--Created by Trustees from Income

**--Created by Maybelle Parmenter

1961

INCOMES FROM FUNDS AND EXPENSES

Income Balance Jan. 1, 1961

Savings Bank	\$ 2,233.10
Checking Account	560.49

\$ 2,793.59

1961 Receipts

Common Trust Funds

Stock Dividends	
Incorp. Investors Fund	\$ 122.72
Fidelity Fund	37.80
Puritan Fund	60.21
Int. on Capt. Gain Sav. Accts.	
Woods. Sav. Bank	\$ 175.79
Peterborough Sav. Bank	43.91
Int. on Accrued Interest	
Sav. Accts.	46.18

Total Common Trust Income \$ 486.61

Non-Common Trust Funds

Savings Bank Interest	\$ 733.25
-----------------------	-----------

Total Income Available \$ 4,013.45

1961 Expense

Common Trust Funds Exp.	\$ 271.32
Non-Common Trust Funds Exp.	375.39

Total 1961 Expense \$ 646.71

Income Balance Dec. 31, 1961 \$ 3,366.74

Location of Accrued Income

Common Trust Funds

Checking Accounts	\$ 602.10
Cash on Hand	127.50
Accrued Int. Sav. Accts.	1,303.93

\$ 2,033.53

Non-Common Trust Funds

Interest Bal. on Sav. Books	\$ 1,333.21
-----------------------------	-------------

Income Bal. Dec. 31, 1961	\$ 3,366.74
---------------------------	-------------

Principal Receipts and Expenditures

Receipts

Lee Higginson Corp. (From Stock sale)

Sale 1534 Sh. Incorpor. Inv.

@ \$8.64	\$ 13,253.76
----------	--------------

Town of Warren

Edith Jackson Fund	\$ 200.00
--------------------	-----------

Arthur Batchelder Fund	200.00
------------------------	--------

Capital Reserve Fund	262.00
----------------------	--------

Incorp. Investors

1961 Capital Gain	1,027.78
-------------------	----------

Total 1961 Principal Receipts	\$ 14,943.54
-------------------------------	--------------

Expenditures

Lee Higginson Corp (Stock Purchase)

669 shares Puritan Fund

@ \$8.97	\$ 6,000.93
----------	-------------

180 Shares Fidelity Trust

@ \$19.14	3,445.20
-----------	----------

Woodsville Sav. Bank

Capital Gain Deposit

(Incorp. Inv.)	\$ 1,027.78
----------------	-------------

Capital Gain Deposit

(From Stock Sale)	293.76
-------------------	--------

Peterborough Sav. Bank

Capital Gain Deposit

(From Stock Sale)	\$ 3,513.87
-------------------	-------------

Plymouth Sav. Bank

Edith Jackson Fund

Invested	\$ 200.00
----------	-----------

Arthur Batchelder Fund

Invested	\$ 200.00
----------	-----------

Capital Reserve Fund

Invested	\$ 262.00
----------	-----------

Total 1961 Principal Expenditures	\$ 14,943.54
-----------------------------------	--------------

1961 Misc. Receipts and Expenditures

Receipts

Town of Warren		
Re-imbursement of 1961		
Trustees Expenses	\$	9.10

Expenditures

Pemi Nat'l. Bank		
Safe Deposit Rent	\$	6.60
Woods. Nat'l. Bank		
Bank Service Charges		2.50
	\$	9.10

During 1961, the State of N. H. removed certain Investment Funds from the list of legal investments that could be held by Trustees of Trust Funds. Among these was "Incorporated Investors Fund." Therefore the Trustees sold their 1,534 shares of stock invested in this fund for the amount of \$13,253.76, realizing a profit of \$4,075.26. A short history of this investment is as follows:

In 1953, the Then Trustees of Trust Funds invested \$9,000.00 in Incorporated Investors Fund, and a short time later took extra stock as Capital Gain in the amount of \$178.50. Thus the total investment was \$9,178.50. During the following years the Fund paid a Capital Gain of \$5,398.11 (Capital Gain by law becomes part of the fund and cannot be spent as income.) This Capital Gain has been taken in cash and deposited at interest in Savings Accounts. In addition the Fund has returned 3 to 5% of spendable income each year.

After selling the 1,534 shares of Incorporated Investors Fund for \$13,253.76 and purchasing 669 shares of Puritan Fund and 180 shares of Fidelity Fund at a total cost of \$9,446.13 the balance of the proceeds was placed in the Capital Gains Savings Ac-

counts. Thus it can be seen that \$9,205.74, or slightly more than the original investment has now been returned to Savings Accounts, and that any risk involved in owning stock has been removed. In addition, we now own new stock in the amount of \$9,446.13. This again is slightly more than the original investment.

Trustees of Trust Funds

Town of Warren, N. H.

NETTIE P. BROWN

IRVING B. CUSHING

LYLE C. MOODY,

Trustees of Trust Funds

REPORT OF PUBLIC WELFARE

Town Relief	\$ 266.95
Soldiers' Aid	716.65
	\$ 983.60

INDIA M. LUPIEN,

Overseer of Public Relief

AUDITORS' REPORT

We have examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Road Agent, Fire Chief, Trustee of Trust Funds, Cemetery Trustee, Library Trustee and Overseer of Public Welfare and found them correct and in good order.

January 17, 1962

BERNICE M. LAMOTHE
LEONA I. FOOTE
FRANCES K. CURRIER

Auditors

SOUTH MAIN STREET WATER DISTRICT

Warrant for Annual District Meeting

To the Inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the home of Arthur L. Hight in said district on Friday, March 30th, 1962, at 7:30 in the evening to act on the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one District Commissioner for a term of three years.

Given under our hands and seal this 29th day of January in the year of our Lord, one thousand nine hundred and sixty-two.

EARL B. LIBBEY, Jr.
ARTHUR L. HIGHT
EVERETT GOODWIN

District Commissioners

SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended Dec. 31st, 1961

BALANCE SHEET

Assets

Cash on hand, General Fund	\$	37.84
Amount Due — Uncollected		
Water Rents		78.25

Total Assets	\$	116.09
Excess of Liabilities over Assets		
(Net debt)	\$	1,633.91

Grand Total	\$	1,750.00
-------------	----	----------

Liabilities

Bills Owed by District		
Notes Outstanding		
Original Loan		
Payments through 1965	\$	800.00
Loan of February 1961		900.00
One-half 1961 maintenance		
payment		50.00

Total Liabilities	\$	1,750.00
-------------------	----	----------

Receipts

Current Rev. Water Rents	\$	784.00
Loan from Concord Savings Bank		900.00

Total Receipts	\$	1,684.00
Cash on hand Jan. 1, 1961		104.91

Grand Total	\$	1,788.91
-------------	----	----------

Payments

Registry Fees	\$	8.25
Postage and Express		5.30
White Mt. Power Co., Current		189.26

Statement Blanks	3.75
Handle for Pick	1.25
Kenneth E. Whitcher, Lumber	1.47
William E. Harper, Pump Motor	75.00
Dana Hunkins, Pressure Switch	7.50
Laconia Electric Co., Parts for Motor	9.38
Rand's Hwd. Co., Valves	18.64
Herman Ball, Parts and Labor	21.88
Carl Wright, Labor	37.50
Henry Montandon, Labor	4.00
Arthur Paige, Welding	80.50
Arthur L. Hight, Maintenance	50.00
Theodore Marston, Treasurer	25.00
Floyd R. Ray, Insurance	17.40
Telephone Calls	8.03
Bank Charges	10.10

Total operating expense	\$	574.21
-------------------------	----	--------

Earl B. Libbey, Jr., Thawing	\$	67.50
Hugh Evans, Thawing		278.50
Dick's Body & Welding Shop, Thawing		220.00
Higgins & Wilson, Use of Compressor		225.00
Arthur Paige, Thawing and Welding		20.00
Carl Wright, Labor		49.50
Arthur Hight, Thawing		75.00

Total Emergency Expense	\$	935.50
-------------------------	----	--------

Payments on Indebtedness

Paid to Concord Savings Bank on Original Note	\$	200.00
Interest on original notes & expansion		41.36

Total Payments	\$	1,751.07
Cash on hand Dec. 31, 1961		37.84

	\$	1,788.91
--	----	----------

SCHEDULE OF PRECINCT PROPERTY

Pipe Lines and Rights Thereto	\$ 2,000.00
1 Tank, 2 Pumps and One Motor	850.00
1 Gasoline Portable Pump	250.00
1 Chlorinator	300.00
1 Building	1,000.00
Total Valuation	\$ 4,400.00

In contrast with the financial condition of our precinct a year ago, we find that we are now unable to meet our financial obligations without additional income. The extreme and prolonged cold weather of January and Feruary 1961 proved very costly for the precinct. Not only were the Commissioners forced to borrow \$900 but continuing breakdowns resulted in expenses which have kept a low bank balance. We could probably gain some consideration from the Concord Savings Bank in the form of delayed payments on loan installments but such procedure is not financially sound and costs increased interest. The payments are due in February and in July and we can anticipate asking for a postponement in payment in both cases and we certainly can not expect to delay these payments into 1963.

The anticipated expenses as shown in this report are conservative and probably underestimated. Plans have been made to extend the main lines to the new channel of Baker River to provide draining facilities, and this work will cost something as well as the installation of shut-off facilities along the new road. The only alternative to an increase in rates is a series of special assessments which would probably not be as easy to justify as an increase in rates.

The action of the precinct last March in voting a stipend of \$100 for general maintenance of the system was a prudent step in insuring constant and interested care and attention. This responsibility has

been well discharged and everyone in the precinct should be grateful that it is being done for such a small sum of money.

It is very important that all persons within the precinct attend the annual meeting and to be acquainted with the precinct problems. It is also important that suspected or known leaks, freeze-ups or any malfunction of the system be reported at once to the Commissioners.

Anticipated Revenue for 1962		
21 Collection units for one year		
at \$3.00 per month		\$756.00
3 Part time collection units		39.00
	New Revenue	\$795.00
From uncollected water rents		15.00
	Total	\$810.00
Anticipated Expenditures		
Payment on original indebtedness		\$200.00
Interest on original indebtedness		30.00
Payment on loan of February 1961		225.00
Interest on loan of February 1961		45.00
Maintenance		150.00
Operating expenses		260.00
	Total	\$910.00
Income at \$4.00 per month	\$1,044.00	

THEODORE MARSTON,
Treasurer

REPORT OF AUDITOR

I certify that I have examined the records of the Treasurer of the South Main Street Water District for the year 1961 and find them correct.

JOHN H. NICOL,
Auditor

REPORT OF HEALTH NURSE

47 Main Street
Plymouth, N. H.
December 29, 1961

Office of Selectmen
Warren, N. H.

Dear Sirs:

The following is a report of the activities conducted in the town of Warren, by the N. H. Department of Health, Bureau of Public Health Nursing, for the year 1961. Please have printed in your town report.

A Tuberculin Sterneedle Test was given at the school to Grades 1 & 8 on March 7th, by Dr. William Prince, Director of Communicable Disease of the N. H. Department of Health. He was assisted by Mrs. Lois Reed, R. N. of the N. H. Department of Health and Mrs. Muriel LaMott, R. N., School Nurse. The reactors to this test were followed through by having Chest X-rays at Plymouth on April 7th at the clinic conducted by the N. H. Tuberculosis Association and the N. H. Department of Health. These chest x-ray clinics are held in the Spring and Fall and Warren residents are welcome to attend.

A series of three Immunization Clinics were held in Warren on the following dates: June 13th, July 11th and August 15th. The following Immunizations were given by Dr. Nicholas Deely of Glencliff Sanatorium assisted by Mrs. Lois Reed, R. N., Mrs. LaMott, R.N., and local clerical assistance.

Salk Vaccine	1st	2nd	3rd	Boosters
Under 1 year	4	4	1	0
1-5 years	17	10	9	23
5-19 years	4	9	3	49
19 years plus	6	8	13	16
Totals	31	31	26	88

Triple Toxoid (Diphtheria, Tetanus & Whoop. cough)				
3 months - 5 yrs.	21	23	18	39
Double Toxoid (Diphtheria & Tetanus)				
6-9 years	2	2		18
Smallpox Vaccinations				
1-6 years	40			
Physical Examinations				
Under 1 year	2			
1-5 years	18			
6 years plus	1			
Total	21			

The above Immunization Clinics were also attended by children from surrounding towns. My sincerest thanks for the use of the Methodist Church Vestry and the use of the Moosilauke Medical Center for these clinics. My sincerest thanks also to the efficient group of ladies who assisted in the clerical work and the cooperation of Mrs. LaMott, the school nurse. All of the above contributed greatly to the success of the program.

Home calls have been made in the town by the Department of Health Nurse, on babies and pre-school children. Arrangements have been made for children to attend the Pediatric Heart Clinic, Mental Hygiene Clinics, Crippled Children's Clinics and others. Follow-up visits have been made in the home following the clinic visits. Assistance has also been given to families through the N. H. Sight Conservation Program.

The families in Warren are welcome to call upon the nurse at anytime that she can be of assistance in their health problems.

Respectfully submitted,

LOIS B. REED, R. N.,
Public Health Nurse,
N. H. Department of Health

COMMENTS

At this time each year, taxpayers become more conscious of the town's financial status than at any other time except when tax bills are presented. It is a well known fact that the action taken at the annual Town and School Meetings determines the amount of tax to be collected. Budgets are prepared with care and deliberation but there are occasional circumstances, completely unforeseen which upset the projected spending plans. During the past year we experienced a few instances where anticipated income did not approach previous estimates and where expenses exceeded previous estimates. Some one has said "an estimate lies somewhere between a fond hope and an educated guess." Actually estimates are based upon information from the source of income or from previous actual revenues. During 1961 we experienced a loss of revenue to the School from State sources and an increase in our County Tax. The State Tax Commission made a new assessment and set a higher equalized valuation. This is the basis for apportioning a large part of our State Aid for Schools. It is anticipated that the Tax Commission will make a new assessment this year, providing the Selectmen can complete a re-appraisal of their own. If this is done no taxpayer will experience any increase in property assessment without due notice and consultation. No final plans for re-assessment have been made, but such a program is under consideration. Needless to say the Tax Commission is urging it.

A glance at this year's proposed budget should serve as a guide in raising money at Town Meeting. It should be noted that street lights will cost more but we are actually getting far more light per dollar than ever before. With new lights necessary along the route of the new construction, the White Mountain Power Company gave the Selectmen the opportunity to install what we now have. To have turned it down would probably have meant that the new lights could not have been installed in the foreseeable future.

The bi-centennial committee has had two profitable meetings. A few basic plans have been suggested by members of that group, but the committee feels that detailed plans and ideas should come from the people of the town. It is hoped that a lengthy and profitable discussion will take place at Town Meeting under an appropriate article and that some definite plans will be formulated at that time.

In connection with the above subject, it is gratifying to note the growing interest in the 1963 celebration. A very special expression of appreciation is due Mrs. Nettie Brown for many hours spent in searching out town records of deeds, mortgages, etc., which is a very painstaking and time consuming work. She has copied some of these to facilitate reading and will continue to locate and identify more records which the town needs and should be careful to preserve for the future.

It has been suggested that some extra work be done in the oldest section of the Village Cemetery and it is probable that some money can be made available for such work without appropriation.

Some survey work has been done by the U. S. Soil Conservation Service relative to building some structures in the Baker Valley, designed to alleviate the ever present danger of flooding. This work is authorized under Federal Public Law 566 known as Small Watershed Protection and Flood Prevention Act. Some local meetings have been held and more work will be done. If plans are approved the cost will be borne by the Federal Government. At this time it is anticipated that one or more flood control structures may be built within the town. If flooding can be controlled, much additional land will become agriculturally valuable by reason of ending much erosion and sedimentation.

We should certainly welcome the survey of Mt. Mooselauke as a possible site for the development of a ski area. The Governor and Council have authorized the survey for 1962 and money for this work

has been allotted for it. Our thanks to Executive Councilor Philip Robertson of North Conway for initiating this work, and for his interest in it. A development on the Mountain would benefit us in many ways, not the least of which would be an accelerated highway improvement program and increased business generally.

The Beech Hill T. R. A. project was paid off in 1961. Consideration of another project is in order this year. The State Highway Department has recently estimated a top figure of \$10,000 for the Studio Road, and a figure of \$13,500 for the road from Route 25 to the dump. These two projects are equally worthwhile and the adoption of one or the other should be seriously considered.

In conducting a Town Meeting the rules of procedure are sometimes confusing and in some case misunderstood. This is particularly true when the meeting seeks to "kill an article." The following brief explanations may be of some help.

1. "I move that Article — be laid on the table."
This motion is not debatable. Its purpose is to suppress temporarily any action on the article. Any amendments are included in such a motion. It is used to accelerate the business of the session. Such a motion must be seconded and cannot be made when any member of the assembly has the floor. However consideration of the article may be resumed by a majority vote. It is usually used to enable its sponsors or supporters to obtain more information for the assembly.
2. "I object to the consideration of Article — ."
This motion is not debatable. It may be made before any motion or after a motion is made. This motion cannot be amended and need not be seconded. If sustained by a majority vote, the article cannot be considered at that meeting.

3. "I move we postpone indefinitely Article —."
- This motion is debatable. The object is to reject the article after a motion has been made on it without incurring a vote on that motion. This type of motion cannot be amended and is out of order if someone has the floor. It can be applied only to a main question and cannot be applied but once to any one question.

In reference to No. 1 any business "laid on the table" may be reconsidered providing some other business has been considered and voted upon. A 2/3 vote of the assembly reopens any business for reconsideration.

As in past years, your town officers have mostly demonstrated sincerity and faithfulness in discharging their responsibilities.

Annual Report

OF THE

SCHOOL BOARD

OF

WARREN

SCHOOL DISTRICT

FOR THE

FISCAL YEAR

July 1, 1960 – June 30, 1961

**ORGANIZATION OF
WARREN SCHOOL DISTRICT**

SCHOOL BOARD

Lyle C. Moody
Mrs. Cora Haines
Mrs. Marion Whitcher, Chairman

MODERATOR

Theodore E. Marston

TRUANT OFFICER

Hazel Bemis

CLERK

John H. Nicol

AUDITOR

Margaret L. Whitcher

TREASURER

Marcia Anderson

SUPERINTENDENT OF SCHOOLS

Phil A. Bennett

TEACHERS

William A. Hagner, Principal, Gr. 7-8
Mrs. Elsie Libbey, Grades 5-6
Rev. Eric Swanfeldt, Substitute, Grades 5-6
Mrs. Helen Evans, Grades 3-4
Mrs. Barbara Pike, Grades 1-2

MUSIC SUPERVISOR

Mrs. Charlotte Wilson

SCHOOL NURSE

Mrs. Muriel LaMott, R. N.

TRANSPORTERS

George Hight
William H. Whitcher

JANITOR

Edward Whitcher

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1962, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To chose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) as a Deficiency Appropriation to cover unanticipated high school tuition.

10. To see what sum of money the district will vote to raise and appropriate for the support of the school lunch program for the ensuing year.

11. To see if the district will vote to raise and appropriate the sum of \$200.00 for the support of a dental clinic for the ensuing year.

12. To see if the district will vote to raise and appropriate the sum of \$100.00 for the support of a physical examination program for grades 1, 4, and 7.

13. To hear the report and recommendations of the committee investigating the School heating system, and take any vote, or raise and appropriate any money relating thereto.

14. To transact any other business that may legally come before said meeting.

Given under our hands at said Warren, this 8th day of January, 1962.

LYLE C. MOODY
CORA HAINES
MARION WHITCHER
School Board of Warren

A true copy of Warrant — Attest:

LYLE C. MOODY
CORA HAINES
MARION WHITCHER
School Board of Warren

(This is a temporary warrant. Articles may be added until February 13.)

COMPARATIVE BUDGET **School District of Warren**

	Financial			
	Report	Adopted	Estimated	Proposed
	1960-1961	Budget	Expdtrs.	Budget
	Expenditures	1961-1962	1961-1962	1962-1963
Administration				
*Salaries of District Officers	\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00
*Superintendent's Salary	328.72	343.30	343.30	318.53
*Tax for State-Wide Supervision	254.00	262.00	258.00	250.00
*Salaries of other Administrative Personnel	221.25	230.59	230.59	232.40
*Supplies and Expenses	320.16	285.00	300.00	300.00
Instruction				
Principal & Teachers' Salaries, Elem.	14,520.07	15,585.64	15,585.64	16,458.86
Books & Other Aids, Elem	99.94	250.00	250.00	200.00
Scholars' Supplies, Elem.	967.47	749.10	749.10	750.00
Supplies & Other Expenses, Elem.	93.85	75.00	75.00	75.00
Operation of School Plant				
Salaries of Janitors, Elem.	1,578.46	1,700.00	1,700.00	1,800.00
Fuel or Heat, Elem.	178.28	450.00	450.00	450.00
Water, Light, Supplies, Elem.	156.01	175.00	175.00	175.00
Maintenance of School Plant				
Repairs & Replacements, Elem.	632.62	300.00	300.00	300.00

Auxiliary Activities				
Health Supervision, Elem.				
Transportation, H. S.	644.71	576.64	576.64	335.68
Transportation, Elem	89.00	75.00	75.00	
Tuition, H. S.	3,441.60	3,230.00	3,186.00	3,186.00
Special Activities, etc., Elem	9,593.36	12,000.00	12,915.00	13,600.00
School Lunch, Elem	123.29	75.00	75.00	75.00
	674.90	750.00	750.00	
Fixed Charges				
*Retirement	859.95	663.90	658.84	705.61
Social Security		277.02	281.22	353.67
Insurance, Treasurer's Bonds, etc.	20.00	242.99	247.99	191.35
Contingency Fund				
Total Current Expenses	\$ 35,092.64	\$38,591.18	\$39,477.32	\$40,052.10
Capital Outlay				
Additions & Improvements	410.61	280.00	325.00	
New Equipment			34.95	
Total Expenditures	\$ 35,503.25	\$38,871.18	\$39,837.27	\$40,052.10

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1962-63 is \$5355.00 with \$1250.00 allowed for travel. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount of the teachers' retirement.

Receipts

	Financial Report 1960-1961 Receipts	Adopted Budget 1961-1962	Estimated Receipts 1961-1962	Proposed Budget 1962-1963
Balance on Hand	\$ 1,139.83	\$ 1,200.00	\$ 2,518.76	\$
Federal Aid	1,145.56	324.55	324.55	300.00
State Aid	11,472.31	12,000.00	6,513.02	6,255.32
Elementary School Tuition	259.00	275.00	275.00	255.00
Trust Funds	169.11	150.00	150.00	150.00
Other Income	77.00	55.00	55.00	55.00
Total Receipts Other Than Taxes	\$ 14,262.81	\$ 14,004.55	\$ 9,836.33	\$ 7,015.32
District Assessment	\$ 23,048.01	\$ 24,866.63	\$ 29,034.85	\$ 33,036.78
Total Appropriation Voted by District	\$ 37,310.82	\$ 38,871.18	\$ 38,871.18	\$ 40,052.10

FINANCIAL REPORT

Financial Report of the Warren School District
For the Fiscal Year Beginning July 1, 1960,
and Ending June 30, 1961

Receipts

Federal Aid

National Forest Reserve	\$ 756.09
National School Lunch and Special Milk	274.90
Other	114.57

Total	\$ 1,145.56
-------	-------------

State Aid

Foundation Aid	\$ 11,472.31
----------------	--------------

Total	\$ 11,472.31
-------	--------------

Local Taxation

Current Appropriation	\$ 19,300.00
Special Appropriations	700.00
Balance due on Previous Appropriations	3,048.01

	\$ 23,048.01
--	--------------

Other Sources

Elementary School Tuitions	\$ 259.00
Trust Funds	169.11
Other	77.00

Total	\$ 505.11
-------	-----------

Total Net Receipts from All Sources	\$ 36,170.99
-------------------------------------	--------------

Cash on hand at Beginning of Year,
July 1, 1960

General Fund	\$ 1,139.83
--------------	-------------

Total	\$ 1,139.83
-------	-------------

Grand Total Net Receipts	\$ 37,310.82
--------------------------	--------------

Explanation of Difference Between Net (Actual) Expenditures and Gross Transactions

A. Receipts

Total Net Income Plus Cash on Hand July 1, 1960	\$ 37,310.82
Receipts from Refunds, Double Payments, "In and Out" Transactions between Districts, Transfers to or from Building or Other Accounts, etc.	1.17
Total Gross Income	\$ 37,311.99

B. Payments

Total Net Payments Plus Cash on Hand June 30, 1961	\$ 37,310.82
Payments Refunded or Returned, Payments made on Centralized Purchasing for Other Districts, Transfers to or from Building or Other Account	1.17
Total Gross Payments	\$ 37,311.99

Payments

	Total Amount	Support of H. S.	Support of Elem. School
ADMINISTRATION			
Salaries of District Officers \$	295.00	\$	\$ 295.00
*Superintendent's Salary (Local Share)	328.72		328.72
Tax for State Wide Supervision	254.00	70.00	184.00
Salaries of Other Admin. Personnel	221.25		221.25
Supplies and Expenses	320.16		320.16
INSTRUCTION			
Teachers' Salaries	14,520.07		14,520.07
Books and Other Instruc- tional Aids	99.94		99.94
Scholars' Supplies	967.47		967.47
Supplies and Other Expenses	93.85		93.85

OPERATION OF SCHOOL PLANT

Salaries of Custodians	1,578.46		1,578.46
Fuel or Heat	178.28		178.28
Water, Light, Supplies & Expenses	156.01		156.01

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	632.62		632.62
--------------------------	--------	--	--------

AUXILIARY ACTIVITIES

Health Supervision	644.71		644.71
Transportation	3,530.60	89.00	3,441.60
Tuition	9,593.36	9,593.36	
Special Activities and Special Funds	123.29		123.29
School Lunch (Federal and District Funds Only)	674.90		674.90

FIXED CHARGES

Retirement	859.95		859.95
Insurance, Treas. Bonds and Expenses	20.00		20.00

Total Net Current Expenses	\$ 35,092.64	\$ 9,752.36	\$25,340.28
----------------------------	--------------	-------------	-------------

CAPITAL OUTLAY

Additions & Improvements to Buildings	410.61		410.61
---------------------------------------	--------	--	--------

Total Net Payments for all Purposes	\$ 35,503.25	\$ 9,752.36	\$25,750.89
-------------------------------------	--------------	-------------	-------------

Cash on hand at End of Year June 30, 1961			
General Fund	1,807.57		

Grand Total Net Payments	\$ 37,310.82		
--------------------------	--------------	--	--

*SUPERINTENDENT'S SALARY

Bath	\$ 305.05
Haverhill	1,274.86
Monroe	1,352.58
Piermont	412.18
Warren	328.72
Woodsville	1,426.61

TOTAL	\$ 5,350.00	(Local Share)
	\$ 3,500.00	(State's Share)

BALANCE SHEET JUNE 30, 1961

Assets

Cash on hand June 30, 1961	\$ 1,807.57
Accounts Due to District:	
From Town or City	982.29
From Others:	
Benton School District	
Tuition	111.00
Transportation	33.00
Total Assets	\$ 2,933.86
Grand Total	\$ 2,933.86

Liabilities

Accounts Owed by District:	
Trust Fund — Savings Bank,	
Interest to Principal	\$ 37.53
Ashland Lumber Co.	31.59
Rands, Plymouth, N. H.	4.78
Grafton Fuel Co.	241.20
Topping Chimney	100.00
Total Liabilities	\$ 415.10
Surplus (Excess of Assets over Liabilities)	2,518.76
Grand Total	\$ 2,933.86

Report on Tuition Receipts and Payments

Tuition Receipts	Elem.	H. S.
N. H. School Districts	\$ 259.00	
Total Receipts	\$ 259.00	
Tuition Payments	H. S.	Elem.
N. H. School Districts	\$ 9,593.36	
Total Payments	\$ 9,593.36	

SPECIAL ACCOUNTS

Activity A — Warren School Lunch Program

Receipts and Payments

Receipts

District General Fund	\$ 503.30
Other Receipts	1,349.95
Reimbursements	274.90
Total Receipts	\$ 2,128.15
Cash on hand July 1, 1960	8.84
Grand Total	\$ 2,136.99

Payments

Elementary	\$ 2,023.73
Total Payments	\$ 2,023.73
Cash on hand June 30, 1961	113.26
Grand Total	\$ 2,136.99

Activity A — Warren School Lunch Program

Balance Sheet, June 30, 1961

Assets

Cash on hand June 30, 1961	\$ 113.26
Total Assets	\$ 113.26
Grand Total	\$ 113.26

Liabilities

Excess of Assets Over Liabilities	\$ 113.26
Grand Total	\$ 113.26

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1960 to June 30, 1961

School District of Warren

Summary

Cash on hand July 1, 1960	\$ 1,139.83
Received from Selectmen	
Current Appropriation	\$ 19,300.00
Special Appropriations	700.00
Balance of Previous Appro.	3,048.01
Received from State Treasurer	
State Funds	11,472.31
Federal Funds	1,145.56
Received from Tuitions	259.00
Received as Income from	
Trust Funds	169.11
Received from all Other Sources	78.17
Total Receipts	\$ 36,172.16
Total Amount Available for Fiscal Year	\$ 37,311.99
Less School Board Orders Paid	35,504.42
Balance on Hand June 30, 1961	\$ 1,807.57

MARCIA ANDERSON,

July 7, 1961

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

MARGARET L. WHITCHER,

July 11, 1961

Auditor

WARREN SCHOOL DISTRICT 1960-1961
MAJOR DISBURSEMENTS

TEACHERS' SALARIES

Barbara G. Pike, Grade 1 & 2	\$ 2,703.00
Withholding Tax	498.00
Retirement	000.00
OASI	99.00
Helen K. Evans, Grade 3 & 4	2,567.70
Withholding Tax	498.00
Retirement	135.30
OASI	99.00
Elsie E. Libbey, Grade 5 & 6	2,289.78
Withholding Tax	448.20
Retirement	142.92
OASI	89.10
William A. Hagner, Prin., Grades 7 & 8	3,316.00
Withholding Tax	438.00
Retirement	126.00
OASI	120.00
Dorothy Jesseman, Substitute	365.00
Charlotte Wilson, Music Supervisor	587.16

OFFICERS' SALARIES:

Moderator, Theodore Marston	\$ 5.00
Clerk, John H. Nicol	5.00
Auditor, Margaret Whitcher	5.00
Treasurer, Marcia Anderson	60.00

School Board:

Marion Whitcher	60.00
Lyle Moody	60.00
Cora Haines (Bookkeeper)	100.00

Child Census:

Margaret Whitcher	10.00
-------------------	-------

Janitor:

Charles Young	793.90
---------------	--------

Edward Whitcher	
-----------------	--

(\$700.56	
-----------	--

84.00 Withhld. tax)	784.56
---------------------	--------

	1,578.46
--	----------

TRANSPORTATION — Elementary:

John D. Currier - Contract	\$ 1,385.00
----------------------------	-------------

Extra trips - Brick House	201.60
---------------------------	--------

	\$ 1,586.60
--	-------------

William H. Whitcher - Contract	\$ 1,845.00
--------------------------------	-------------

To Haverhill Testing 8th grade	10.00
--------------------------------	-------

	\$ 1,855.00
--	-------------

	\$ 3,441.60
--	-------------

To High School — Under 14 Years:

Priscilla Hildreth	4.00
--------------------	------

Richard Pike	85.00
--------------	-------

	\$ 89.00
--	----------

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens
of the Warren School District:

I submit, herewith, my fifteenth annual report
as Superintendent of Schools.

1960-1961

Different pupils registered during year	95
Average membership	89.8
Percent of attendance	95.4
Number of pupils neither absent nor tardy	6
Non-resident pupils	2
Number of children age 6-14 not attending any school	0
Pupils whose tuition was paid by District: Secondary	30
Pupils transported at District's expense	21

Roll of Honor for Perfect Attendance For Full Year

Brown, Gregory, Grade 1	Smith, Therese, Grade 5
Combs, Richard, Grade 2	Wright, Emily, Grade 5
Heath, Donna, Grade 4	Belyea, Philip, Grade 6

Promoted From Grade 8 to High School

June, 1960

Ball, David	MacDonald, John 3rd
Ball, Lucille	Smith, John
Belyea, Roy	Weeks, Helen
Hatch, Sandra	Whitcher, Eugene 3rd
Hight, Mary	Wright, Freda

Enrollment By Grades

	1	2	3	4	5	6	7	8	Total
Warren Village	12	11	9	11	15	15	10	12	95

1961-1962

The elementary school enrollment is the same as last year.

An unpredictable increase in the high school registration has caused the budget item of \$12,000.00 for High School tuition to be over-expended by \$915.00. Increased tuition rates per pupil is also reflected in this amount. However, by economizing on other items, the special article in the warrant for a deficiency appropriation of \$700.00 is deemed sufficient to balance the budget for this school year.

Mrs. Earl Libbey, formerly teaching in grades five and six, was unable to resume teaching in September and, as of this date, is still absent. Mr. Eric Swanfeldt, local pastor, is substituting in these grades. Mr. Swanfeldt is a graduate of Harvard College with a B. A. degree. He is also a graduate of Harvard Divinity School. His efforts to assist in the capacity of teacher is greatly appreciated.

The school is fortunate to have the leadership of William Hagner as principal, as well as the dedicated teachers on his staff.

The Board accepted the resignation of Mr. Young as janitor. Mr. Edward Whitcher was employed for the 1961-1962 school year. His work has been most commendable. His interest in his work is that of a co-worker. An example of this was shown when he installed a miniature village scene, complete with electric lights, at Christmas time for the enjoyment of the pupils in Mrs. Pike's room, as well as for others in the building.

Another service which has developed into a fine program since the "hot chocolate" or "hot soup" days of 1950 is the Warren lunch program. The lunch operators, Mrs. Margaret Whitcher, supervisor, assisted by Mrs. Moody, have produced consistently fine meals. The difference between having sufficient funds with which to work, and having to economize by serving less palatable food, is usually the difference between a fair program and an excellent one. The district's support last March was very commendable.

The functions of the educational systems of the '60's are quite different from those of the '20's.

*"Forty years" holds a different meaning for each of us, depending on our vantage point. In retrospect, we must concede the unreliability of memory, but we may also rationalize that the intervening years have brought important changes and significant improvements — both in the schools and in society as a whole.

In broad terms, the major changes in the schools during the past four decades have developed in a setting of great social and economic change. The automobile, a mobile population, high standards of material living, working mothers, television, and increased leisure are illustrative of new ingredients in the complex social recipe for rearing children.

Changes in the school's physical plant and equipment are evident from observation. The Rip Van Winkle school administrator of 1921 would marvel at the increased size of school buildings and the space for work and play.

The principle that learning is affected by one's attitude toward learning and the atmosphere in which it takes place now extends to school construction. Children and human nature have changed very little during the last 40 years.

Recognizing the educational lag and the wide diversity in classroom procedures, let us list some general trends in the classroom:

1. Recognition that children learn and are not "taught" in the usual meaning of the word has altered classroom procedures. Learning is an individual matter.

2. Learning is best achieved, whenever possible, through problem solving, use of children's interest, and actual situations in which knowledge is functional. Real learning is a process of changing behavior.

3. The importance of understanding individual children to provide better educational opportunities for them has captured the thinking of modern teachers.

4. Schools use standardized tests, record the results, analyze the data, and apply the findings in guiding children to an extent undreamed of 40 years ago.

5. Use of increased amounts and kinds of instructional materials of multilevel difficulty. Provision for individual differences through a variety of purposeful activities based on units, problem solving, and research. Identification of and provision for groups of children such as the gifted and the retarded.

The overall picture in respect to both school organization and classroom procedures has been one of development and improvement.

If we could view the future in a crystal ball, the educators work would be much easier. That is not possible. But we do know that the next 40 years will bring accelerating change far beyond the scope of the years from 1921 to 1961. The past and the present give us our vantage point for the challenge of the persistent future. *Nat. Elem. Prin.

The continued support of the voters, the conscientious development of policy by the school board, and the continued cooperative efforts of the professional staff are recognized and appreciated.

The report of Mrs. Muriel LaMott, R. N., follows.

Respectfully submitted,

PHIL A. BENNETT

Superintendent of Schools

Warren, N. H.

January 8, 1962

REPORT OF SCHOOL NURSE

Number of pupils examined 90

School Visits 22 Home Visits 65

Symptoms of Defects		Corrections
Vision	4	5
Hearing	1	1
Teeth	81	76
Number successfully vaccinated		11
Clinics:		

Dental Clinics: September 9; October 5, 12, 19, 26;
November 2, 9, 1960

Pupils Examined 58

Polio Clinic: June 13, 1961

Inoculations:

4th, 25; 3rd, 3; 2nd, 4; 1st, 2

Orthopedic: June 22, 1961 Pupils Attending: 2

Routine vision and hearing tests were completed and referrals made when necessary.

The Union Audiometer was destroyed by fire at the Woodsville Graded School January 12, 1961. The Woodsville Cohase Lions Club voted to donate a new audiometer to the Union and this machine was delivered just before school closed in June 1961. The new audiometer is light and compact, making it much easier to carry and store. With it, either ear can be tested by turning a switch on the instrument panel giving a saving in time needed for testing.

I want to thank each person that helped make our Fall Dental Clinic a success. All clinic records were lost in the Woodsville fire and I am unable to recall the names of persons providing transportation but I

sincerely appreciate the time and use of automobiles donated by interested parents and friends. Mrs. Pike again did a splendid job of arranging the transportation sponsored by the P. T. A.

In May, grades 1, 4, and 7 were given physical examinations at the Health Center by Dr. Dooley. I want to thank Mrs. Bemis and her committee for assisting with these physicals.

I want to thank Mr. Bennett, Mr. Hagner and his staff, the parents and pupils for their cooperation in all the school health programs. I also want to thank Mrs. Lois Reed for her clinics held in Warren.

Respectfully submitted,

Muriel LaMott, R. N.

School Nurse

BIRTHS 1961

Date of Birth	Name of Child (If any)	Sex, Cond			Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		Male, Female	Liv or S'brn	No. of Child						
Apr 14	Jose M Betancourt Jr	M	L	1	Jose M Betancourt Sr	Ida May Weeks	W Warren	U S Army	San Juan P R	Warren
June 1	Kimberly Ann Kruse	F	L	2	Donald Ray Kruse	Carole Anne Rogers	W Warren	U S A F	Duluth Minn	Medford Mass
June 12	Charyl E Wright	F	L	4	Fay Everett Wright	Joan Caverhill	W Warren	Press cutter	Warren	Cornwall Conn

MARRIAGES 1961

1961	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years		Occupation of Groom and Bride	Name of Parents	Name residence and official station of person by whom Married
				Color	of each			
Sept 15	Wentworth	Kenneth C Dunklee	Wentworth	26	W	Mill worker	Oscola L Dunklee Florence M Goodwin Elmer Libbey	Frank F Thomas Clergyman Wentworth
Nov 4	Bradford Vt	Audrey Jean Libbey	Warren	24	W	Domestic	Vera Ball	Robert W Judd Justice of Peace Bradford Vt
		Antenio Romon	Miami Fla	21	W	Houseman	Sugendo Romon Rosa Rodugez	
Nov 18	Littleton	Marie M F Roulx	Warren	16	W	None	Oscar A Roulx	
		Hollis A Burgess Jr	Littleton	21	W	Engineer	Mabel L Godville Hollis A Burgess Sr Marguerite Carpenter	Ralph K White Clergyman Warren
Nov 18	Warren	Sandra M Ramsay	Glenclyff	19	W	X-ray tech	Earl E Ramsay Eunice M Moses	
		Wm. Ed. DeForest Jr	Webster Mass	34	W	Crane opr	Wm Edw DeForest Sr Victoria K Vednat	John H Nicol Justice of Peace Warren
Apr 28	Warren	Virginia C Allen	Worcester Mass	40	W	IBM clerk	Frederick H Paige Loda Louise LeBeau	
		Joseph LaBounty	Albany N Y	31	W	Labor Foreman	Earl S. LaBounty Dorothy Lamere	Eric F Swanfeldt Clergyman Warren
		Barbara Green	Warren	25	W	Waitress	Maurice A Whitcher Helen Ball	

DEATHS 1961

Date of Death 1961	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Sex and Cond		Occupation	Name of Father	Maiden Name of Mother
					Male, Single	Female, Married			
Jan 10	Haverhill	Ella A Chason	73	Warren	F	W	Housewife	Edward Houghton	Delia Wolcott
Jan 27	Warren	Joseph Walter Pike	90	Warren	M	W	Farmer	Walter Pike	Sarah Swain
Apr 24	Haverhill	Alexis Beaulieu	77	Canada	M	W	R R laborer	Thomas Beaulieu	Leda Cote
May 9	Springfield	Benjamin H French	72	Warren	M	W	Laborer	Oscar French	Emma E Page
Aug 15	Plymouth	Mabelle E Parmenter	82	Whitefield	F	W	Housewife	Edward L Houghton	Delia Wolcott
July 31	Haverhill	Marguerite Hildreth	63	Bristol	F	W	Housewife	Byron Veasey	Leliam Whitcher
Nov 16	Hanover	Pearl Lucille Clough	69	Warren	F	M	Housewife	Arthur Whitcher	Eleanor Shortt
Oct 16	Norwood Mass	Nellie E Marston	73	Warren	F	S	Monotypist	Ezra Marston	Emma Batchelder
Dec. 4	Bradford Vt	Ray Frank Foote	73	Orford	M	S	W Opr movies	George E Foote	Sarah E Libbey
Oct 11	Piermont	Mattie Louise Swain	89	Ellsworth	F	W	Housewife	Benjamin Downing	Martha Sherburn
Nov 9	Barnstead	Effie May Fifield	77	Plymouth	F	W	Housewife	Alba B Heath	Mary Howland

